Schedule
IT-20NOL
State Form 439
(R18 / 8-21)

Indiana Department of Revenue

Corporate Income Tax
Indiana Net Operating Loss Deduction

Use a minus sign to denote negative amounts.

Page attachment sequence #9

Name of Corporation or Organization	Federal Employer Identification Number
B	A

Part 1 — Computation of Indiana Net Operating Loss

Name of Entity reporting NOL	Federal Employer Identification Number of Entity reporting NOL

Tax Year of Net Operating Loss (must have filed Indiana IT-20 or IT-20NP): MM/DD/YYYY .... aa

Round all entries to the nearest whole dollar

1. Taxable Business Income from IT-20 Line 15 or IT-20NP Line 8	1		00
2. Add Foreign Source Dividends deducted from IT-20 Line 12	2		00
3. Add any modifications to federal net operating losses required under federal law	3		00
4. Add any deduction for contributions to a regional development authority infrastructure fund	4		00
5. Subtract any amount deducted under IRC s. 250(a)(1)(B)	5		00
6. Subtotal	6		00
7. Apportionment Percentage from IT-20 Line 16(d) or IT-20NP Line 9	7	.	%
8. Multiply Line 6 by Line 7	8		00
9. Add or subtract Indiana nonbusiness income (loss) and Indiana non-unitary partnership income	9		00
10. Add lines 8 and 9. If negative, this is the Indiana NOL deduction available	10		00

Part 2 — Computation of Indiana Net Operating Loss Deduction and Carryover

	Loss Year MM/DD/YYYY	NOL Deduction Used Column A	Balance Available Column B
Carryover Available	MM/DD/YYYY		Prior row Col B – Current Row Col A
1st year			
2nd year			
3rd year			
4th year			
5th year			
6th year			
7th year			
8th year			
9th year			
10th year			
11th year			
12th year			
13th year			
14th year			
15th year			
16th year			
17th year			
18th year			
19th year			
20th year			

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